

# Campaign Finance Report

SUN CITY DEMOCRATIC CLUB
Committee #: 2121

Treasurer: LEVINE, BARBARA

SAME, AZ

Phone: (623) 876-9198 Email: sunmacaz@msn.com

### 2000 Post-General Election Report

Election Cycle: 1999-2000

Date Filed: December 7, 2000

Reporting Period: October 19, 2000-November 27, 2000

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$4,012.02
Total Cash Receipts this Reporting Period: \$1,342.00
Total Cash Disbursements this Reporting Period: \$325.85
Cash Balance at End of Reporting Period: \$5,028.17

Report ID: 35241

Covers 10/19/2000 to 11/27/2000 Filed on 12/07/2000

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$130.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,342.00	\$0.00	\$1,342.00	\$8,591.71
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,294.01
Total Income		\$1,342.00	\$0.00	\$1,342.00	\$11,015.72

Expenditures	Schedule	This Period			Total to Data
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$325.85	\$0.00	\$325.85	\$8,281.56
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$325.85	\$0.00	\$325.85	\$8,281.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$325.85			

Schedule C5 - Contributions of \$25 or less (small)

Scheanic	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name: Address:	Multiple Contributors	10/25/2000	\$25.00 Cash	\$8,591.71
Name:	Multiple Contributors	10/28/2000	\$150.00 Cash	\$8,591.71
Address:				
Name: Address:	Multiple Contributors	10/31/2000	\$200.00 Cash	\$8,591.71
Name: Address:	Multiple Contributors	10/31/2000	\$10.00 Cash	\$8,591.71
Name: Address:	Multiple Contributors	11/03/2000	\$462.00 Cash	\$8,591.71
Name: Address:	Multiple Contributors	11/09/2000	\$270.00 Cash	\$8,591.71
Name: Address:	Multiple Contributors	11/16/2000	\$165.00 Cash	\$8,591.71
Name: Address:	Multiple Contributors	11/27/2000	\$60.00 Cash	\$8,591.71
Total of Small Contributions			\$1,342.00	
Total of Refunds Given			\$0.00	
Net Total of Sn	nall Contributions		\$1,342.00	

3

Total of Operating Expenses

Net Total of Operating Expenses

Total of Refunds, Rebates, and Credits Received

## Post-General Election Report

Covers 10/19/2000 to 11/27/2000

\$325.85

\$325.85

\$0.00

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	MC ALLISTER, SHIRLEY	10/23/2000	\$81.51	\$2,329.85
Address:	10767 W Sequoia Dr, , Sun City, AZ 85373		Cash	
Name:	U S POSTAL SERVICE	10/29/2000	\$50.92	\$234.67
Address:	X, SUN CITY, AZ 85351		Cash	
Name:	LITTLE BIT OF ITALY	11/07/2000	\$86.62	\$2,329.85
Address:	99TH & GREENWAY, SUN CITY,, AZ 85351		Cash	
Name:	SUN CITY-YOUNGTOWN PRINTERS	11/08/2000	\$30.16	\$336.16
Address:	11127 W Nevada Ave, , Youngtown, AZ 85363		Cash	
Name:	MC ALLISTER, SHIRLEY	11/09/2000	\$56.64	\$2,329.85
Address:	10767 W Sequoia Dr, , Sun City, AZ 85373		Cash	
Name:	MURPHY, MARGE	11/09/2000	\$10.00	\$10.00
Address:	13618 N 98th Ave, Unit D, Sun City, AZ 85351		Cash	
Name:	RUBIKAS, JULIA	11/20/2000	\$10.00	\$50.23
Address:	X, SUN CITY,, AZ 85351		Cash	

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5

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